

Exhibit D

To Affidavit of Timothy O. Merck

Receiver Fax: Sep 20 2007 1:11 AM Fax Station: Wachovia, N.A. p. 3

REDE Page 3 of 3

Martin Associates, Inc.
50-52 Van Doren Street
Flushing, NY 11365

FLEET BANK
1-32
870

011098
011098

PAY EIGHTY FOUR THOUSAND TWENTY EIGHT DOLLARS AND CENTS
DATE 04/13/01

TO THE ORDER OF COASTAL SHEETMETAL CORP.
1280 RANDALL AVENUE
BRONX NY 10474

COAST

Martin Associates, Inc.
[Signature]

REDACTED

REDACTED

PM 10/15/00
10/15/00

REDACTED

REQUEST 00002475925000000 0.00
ROLL ECIA 20010420 0000000000000000+
JOB ECIA F ACCT 00000000000000000
REQUESTOR Timothy Merck
Lawsuit against bank

Timothy Merck

REDE Page 2 of 3

COASTAL SUN METALS INC
138 E OLIVERSTOWN AVE
DUMONT, NJ 07628

DATE 4/20/01

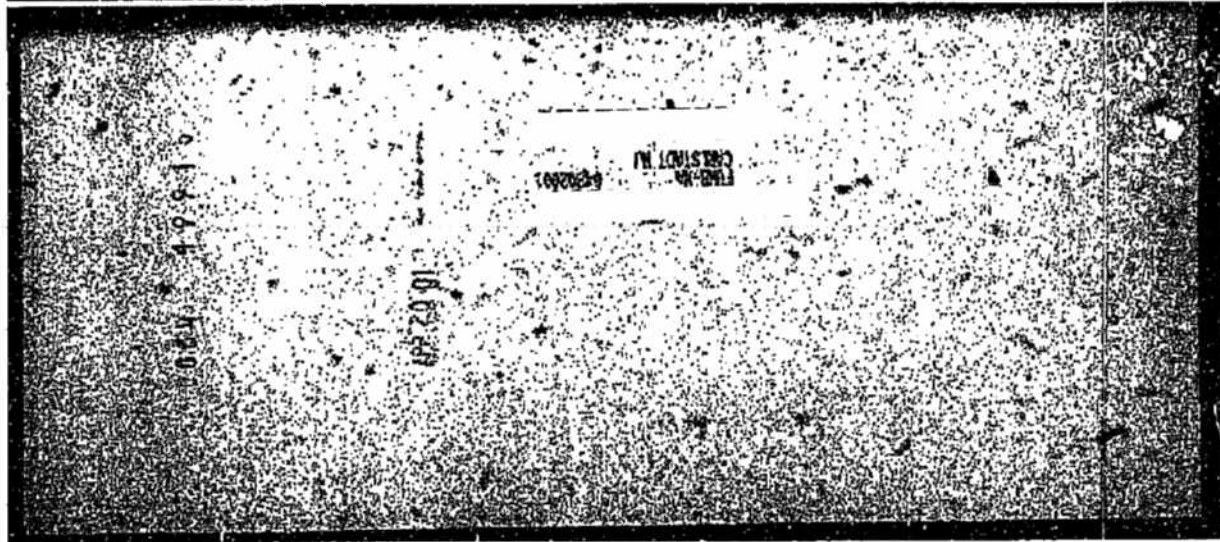
DEPOSIT TO ORDER OF

CURRENCY	COIN	TOTAL CASH	CHECKS	TOTAL FROM ATTACHED
			84028.00	84028.00

First Union National Bank
firstunion.com
Dep. 093 8/1 0312/0025

TOTAL ITEMS 1 \$ 84028.00

54750525942000008759474



REQUEST 00002475925000000 84028.00
ROLL ECIA 20010420 000005600332128+
JOB ECIA F ACCT
REQUESTOR Timothy Merck
Lawsuit against bank

Timothy Merck

REDE Page 3 of 3

COMFORT SYSTEMS USA
BANK OF AMERICA
Bank One, F.A.S. MA
88-3427-231

CHECK NO. 10548

PAY Five Thousand Dollars and 00 cents

DATE 04/28/01 CONTROL NO. 10548 AMOUNT \$ 5,000.00

TO THE ORDER OF COASTAL SHEET METAL CORP
1280 RANDALL AVE
BRONX NY 10474

Authorized Signature
AUTHORIZED SIGNATURE

REDACTED

FOR DEPOSIT
C.S.M.
2000008759474

REDACTED

REDACTED

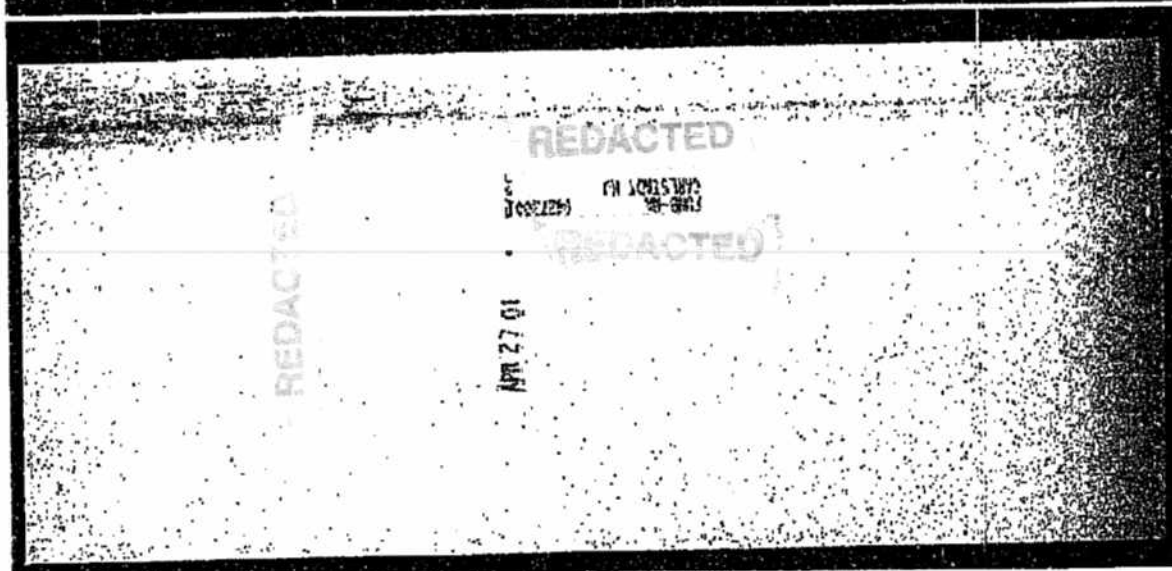
APR 27 01

REQUEST 00002475934000000 0.00
ROLL ECIA 20010427 0000000000000000+
JOB ECIA F ACCT 0000000000000000
REQUESTOR Timothy Merck
Lawsuit against bank

Timothy Merck

Received Fax : Sep 29 2007 2:06:29 Fax Station : W. Lovitz, U.A.

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[illegible]

Timothy Merck

REDE Page 3 of 3

THE CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS		T. MORIARTY & SON, INC. CONTRACTORS & ENGINEERS		86026
DATE	AMOUNT	PAY TO THE ORDER OF	DATE	
4/20/01		Coastal Sheet Metal Corp.	5/3/01	
TOTAL OF INVOICES		T. MORIARTY & SONS, INC.		\$ 1500 ⁰⁰ / ₁₀₀
LESS % DISCOUNT		I 500 DOLS 00 CTS		DOLLARS
LESS		EAB 211 Montague St Brooklyn, NY 11201		
TOTAL DEDUCTIONS		J. Moriarty Jr.		
AMOUNT OF CHECK				

REDACTED

FOR DEPOSIT
C.S.M.
2000008759474

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REQUEST 00002475937000000 0.00
ROLL ECIA 20010511 0000000000000000+
JOB ECIA F ACCT
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45-2122
BRANCH BUILD
COASTAL SUN METALS INC
130 E QUAKENBUSH AVE
DUMONT, NJ 07628

DATE 5/11/01
ATTACH LIST
SEPARATELY OR
ATTACH LIST

CURRENCY	AMOUNT	DATE
CASH	1500	5/11/01
CHECKS	86026	
TOTAL CASH	1500	
TOTAL CHECKS	86026	
TOTAL FROM ATTACHED	1500	

First Union National Bank
firstunion.com
Chg. 075 3/1 021286075

TOTAL 1 \$ 1500.00

⑆547505259⑆2000008759474⑆ ⑆0000150000⑆

CHECKS AND OTHER ITEMS ARE BEING
FOR DEPOSIT ONLY TO THE FIRST UNION
IF THE BANK'S POLICY ON CHECKS
AND OTHER ITEMS IS NOT IN AGREEMENT

REDACTED

REDACTED

REQUEST 00002475937000000 1500.00
ROLL ECIA
JOB ECIA F ACCT
REQUESTOR Timothy Merck
Lawsuit against bank

Timothy Merck